

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2012-13–Budget Release Order for an amount of Rs.6,10,00,000/- to the **Commissioner of Health and Family Welfare, Hyderabad** of the B.E. 2012-13 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

**G. O. Rt. No. 764**

**Dated 16.05.2012**  
**Read:-**

G.O.Rt.No.2162, Finance (Expr.Medical.&Health–II) Department, Dt:27.04.2012.  
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**ORDER:**

In pursuance of the Orders issued by the Finance (Expr.Medical&Health-II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Commissioner of Health and Family Welfare, A.P., Hyderabad for an amount of **Rs.6,10,00,000/-** (Rupees six crores and ten lakhs only) from the B.E. Provision 2012-13 (Plan) towards 1<sup>st</sup> instalment under the following schemes:-

(Rupees in Thousands)									
Sl. No.	Head of Account	Charged / Voted	Provision. in BE 2012-13	Additional Amount sanctioned	Amounts Reappro-priated	Total Provision in B.E. 2012-13	Amount already Authorised	Amount Authorised now	Balance Amount Available
<b>Scheme Name:</b> Ex-gratia Assistance in Cases of Fatality/complication due to Vasectomy/Tubectomy and I.U.D. Insertions <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> A.O.FW. <b>Remarks:</b> Adjustment to P.D.A/c No.GA.287 of CEO/CFW,APHSRP, O/o commissioner of Family welfare, A.P. Hyderabad									
1.	2211-00-105-11-04-500-503	V	6,94,80	---	-----	6,94,80	----	1,73,70	5,21,10
2	2211-00-789-11-10-500-503	V	1,45,80	---	----	1,45,80	----	36,45	1,09,35
3	2211-00-796-11-10-500-503	V	59,40	----	----	59,40	-----	14,85	44,55
<b>Scheme Name:</b> Indian Institute of Health and Family Welfare, Hyderabad under I.P.P.VI <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> A.O. CFW. DMHOs.Hyd <b>Remarks:</b> With Full Vouchers/ Detailed Bills									
4	2211-00-108-11-06-310-311	V	90,00	---	---	90,00	----	22,50	67,50
5	2211-00-108-11-06-310-312	V	50,00	----	----	50,00	---	12,50	37,50
<b>Scheme Name:</b> State Population Policy <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> A.O.FW. DMHOs <b>Remarks:</b> Adjustment to P.D.A/c No.GA.287 of CEO/CFW,APHSRP, O/o commissioner of Family welfare, A.P. Hyderabad									
6	2211-00-001-11-04-310-312	V	1,54,40	----	----	1,54,40	---	38,60	1,15,80
7	2211-00-789-11-04-310-312	V	32,40	----	----	32,40	---	8,10	24,30
8	2211-00-796-11-04-310-312	V	13,20	---	---	13,20	---	3,30	9,90
<b>Scheme Name:</b> Sukhibhava <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> A.O.FW. <b>Remarks:</b> Adjustment to P.D.A/c No.GA.287 of CEO/CFW,APHSRP, O/o commissioner of Family welfare, A.P. Hyderabad									
9	2211-00-796-11-14-500-503	V	66,00	---	----	66,00	----	16,50	49,50
10	2211-00-101-11-14-500-503	V	7,72,00	---	----	7,72,00	----	1,93,00	5,79,00
11	2211-00-789-11-14-500-503	V	1,62,00	---	----	1,62,00	---	40,50	1,21,50
<b>Scheme Name:</b> Transport <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> A.O.FW.DMHOs. SHTO.Principals. Concerned DDOs <b>Remarks:</b>									
12	2211-00-104-11-04-240-000	V	1,60,00	---	---	1,60,00	---	40,00	1,20,00
13	2211-00-104-11-04-510-511	V	40,00	---	---	40,00	---	10,00	30,00
	Total		24,40,00	---	---	24,40,00	---	6,10,00	18,30,00

(P.T.O.)

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2. As regards drawal of funds, the Commissioner of Health and Family Welfare shall follow the procedure envisaged as indicated above. Accordingly, the Government hereby authorize the Commissioner of Health and Family Welfare, Andhra Pradesh, Hyderabad to issue necessary sanction orders in respect Sl.No.1,2,3,6,7,8,9,10 & 11 for drawing and adjusting the amount of **Rs.5,25,00,000/-** (Rupees five crores twenty five lakhs only) to the P.D.A/c No.287 of Commissioner of Health and Family Welfare / Chief Executive Officer, APHSRP, AP, Hyderabad.

3. On presentation of bills by the Accounts Officer, O/o Commissioner of Health and Family Welfare, AP, Hyderabad on its admittance and passing the Pay and Accounts Officer, Hyderabad shall credit the amount of **Rs.5,25,00,000/-** (Rupees five crores twenty five lakhs only) to the P.D. Account No.G.A.287 of Commissioner of Health and Family Welfare / Chief Executive Officer, APHSRP and intimate the fact to the Commissioner of Health and Family Welfare, AP, Hyderabad.

4. The amount deposited in the P.D Account shall be drawn with reference to the need and the amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D Account shall not be drawn for depositing in any Bank by any authority.

5. The Commissioner of Health and Family Welfare, AP, Hyderabad shall take necessary action accordingly, and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned in Para – 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SUDHIR  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Commissioner of Health and Family Welfare, A.P, Hyderabad  
The Director of Treasuries & Accounts, AP, Hyderabad  
The Pay & Accounts Officer, AP, Hyderabad  
The Principal Accountant General (A&E), AP, Hyderabad  
The Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr. HM&FW –II) Department.  
The Financial Advisor, HM & FW Department.  
SF/SC

//FORWARDED :: BY:: ORDER//

SECTION OFFICER